Receiving Report

| | Date: | 5-0 | B | | Batch No: | 132 | 434 | , |
|---|-----------------------|--|---------------------|-------------------|----------------------|--------------------|----------------------|-------------------------|
| | Supplier: | East | doas | _ | Dart P/O: | 296 | It; | |
| Packing Slip Invoice: Receipt: New Supplie Discrepancie | Yes Cash er Yes | No | | Waybill At | Complete: pection | Yes | No No No | N/A N/A N/A |
| Part Number | | escription | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity inspected | Quantity Rejected | Comment / NCR Number |
| | | | | | | | | |
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| | <u>.</u> | | | 1 | | and the second | | |
| | | | | | Initials of | Receiver | QC12 | |
| Production/ADate Received/Co | | 9 * M. (B) *********************************** | | | | | Location | n |

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO29017

Purchase Order Date 7/2/2015 PO Print Date 7/14/2015

Page Number 4 of 6

\$39.00

\$3.90

Order From:

VU-EC001

Ship To:

DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC. 399 EAST DRIVE

MELBOURNE, FLORIDA 32904

USA

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

10.00

Each

CANADA

| Contact Name | | Buyer | Chantal Lavoie | | |
|------------------|---------------------|----------------|----------------------|---------------|---------------|
| Vendor Phone | 1-321-727-0047 | Customer POID | | | |
| | • | Customer Tax # | 10127-2607 | | |
| Ship To Contact | | Terms | Net 30 | | |
| Ship To Phone | | Currency | USD | | |
| | | FOB | FCA – (Free Carrier) | | |
| Ship Via | FedEx Overnight ppd | | | | |
| Ship Acet | • | | .+f. | | |
| 12 MS21073L5 | Anchor Nut | 7/6/2015 | 25.00 | \$1.5 | 8 \$39.50 |
| | | Yes | Each | | c Od |
| | | 7/6/2015 | 70%. | 4x CD | 15-UT 1 |
| | | | | JV 94 | 070.50 |
| | • | | | Line Total: | \$39.50 |
| • | | | | | |
| 13 MS21209-C0820 | | 7/6/2015 | 50.00 | \$0.2 | 4 \$12.00 |
| | x 0.33 LG | Yes | Each | | |
| | | 7/6/2015 | Eacii | | |
| | | 110/2013 | | | |
| | | | | Line Total: | \$12.00 |
| | | | | | |
| 14 MS29512-06 | O-RING | 7/6/2015 | 25.00 | \$0.3 | 0 \$7.50 |
| | | Yes | Each | \$ 0.5 | 4 7.25 |
| | | 7/6/2015 | | | |
| | | | | | |
| | | | | Line Total: | \$7.50 |

7/6/2015

7/6/2015

Yes

Note:

MS21250-06018

BOLT



Packing Slip

Original

Invoice #: 530135

Date Printed: 7/10/2015

Time: 2:15:53 PM

of Items: 1 Page: 1

To:

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA Ship To:

DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA

ATTN: CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246

Invoice Date: 7/10/2015

Terms: NET 30

Weight: 1

Ship Via: FEDX P1 COLLECT

Order Date: 7/2/2015 Ship Date: 7/10/2015

Cust. PO#: P029017

of Boxes: 1

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 474923 Customer #: 16754

AWB: 6244 7807 5787

ECAS Contact: LUIS

| tem | Part Number/Description | Shipped | BackOrd | CD | Unit Price | UoM | Total Amt |
|-------|-------------------------|---------|---------|----|---------------------------------------|----------------|------------|
| | | / | | | O I II C I I C C | 00111 | Total Aint |
| 12 | MS21073L5 NUTPLATE | 3.00 | 0.00 | NE | | | |
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| pecia | I Instructions: | | | | | | |
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| uthoi | ized Signature: | | | | · · · · · · · · · · · · · · · · · · · | | |
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East Coast Aviation Supplies, Inc. CERTIFICATE OF CONFORMITY

No: 530135

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

| Customer PO | Ship Date | Airway Bill Number |
|-------------|-----------|--------------------|
| P029017 | 7/10/2015 | 6244 7807 5787 |
| | | |

| MS21073L5 MFR: PAOLO LOT: 52528 | NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030 | NE | 3 🗸 | 15 | |
|---------------------------------------|---|----|-----|--------|---------------------|
| LOT: 52528 | I | | | | |
| | SCHB#: 7318.16.0030 | | | | |
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CONDITIONS:

NE - New

NS - New Surplus

OH-Overhauled

RP-Repaired

SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp. #2